

## Payment Receipt

**Wyoming Corporate Services, Inc.**

**1712 Pioneer Ave.**

**Cheyenne, WY 82001**

**307-632-3333**

**800-990-0433**

**Received From:**

**Alpine International Air, LLC**

**Alpine International Air, LLC**

**Dale Paisley**

**4830 Park Newport**

**Newport Beach, CA 92660**

**Date Received** 03/31/2014  
**Payment Method** American Express  
**Check/Ref. No.** 56941

**Payment Amount** \$237.00

**Invoices Paid**

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
02/15/2014	56941	-\$237.00